GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.11,726/- (Rupees Eleven Thousand Seven Hundred and Twenty Six Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.04.2016 to 22.05.2016 - Orders-Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.365 **Dated:18.06.2016**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad, dated: 24.05.2016.

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O R D E R:

Sanction is hereby accord for an amount of Rs.11,726/- (Rupees Eleven Thousand Seven Hundred and Twenty Six Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.04.2016 to 22.05.2016, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.04.2016 to 22.05.16
1	9849904704	Asst.Secretary to Govt.(R&B)	767
2	9652904541	Section Officer, OP	656
3	9652904535	Section Officer,Buildings	662
4	9652904531	Section Officer, Roads-I	512
5	9652904530	Section Officer, Vig(Tr.)	479
6	9652904536	Section Officer, Roads-III	806
7	9652904533	Peshi to Prl.secy (R&B)	164
8	9652904537	Section Officer, Roads-IV	552
9	8008173453	Deputy Secy to Govt.(R&B)	647
10	8008183453	Section Officer, Tr-1	846
11	8008273453	Asst.Secy to Govt (OP)	361
12	8008500332	Addl. Secy to Govt (Tr)	782
13	9652187657	PS to Prl. Secy (T, R&B)	373
14	9652187658	Section Officer, Tr-II	388
15	9652187898	Section Officer Roads-II	230
16	9652187659	Section Officer, Vig-II(R&B)	836
17	9515108987	OP Section	699
18	9515109033	Section Officer, R.V	570
19	7093800374	P.A. to Advisor	257
20	7093800376	Advisor to Government	852
21	7093800379	Asst.Secretary to Govt.(Roads)	287
		Total	**11726**

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.11,726/- (Rupees Eleven Thousand Seven Hundred and Twenty Six Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER